

Encumbrance Date Range: 01/01/19 to 10/22/25

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
20-02262	1	1,298.50	FIRE EXTINGUISHER INSPECTIONS	12/02/20	Pd Ck: 40917 12/17/20	FED02	FEDERAL FIRE PROTECTION INC
21-00030	1	318.96	WPC FIRE EXTINGUISHER INSPECT.	01/14/21	Pd Ck: 37710 02/11/21	BHS01	B&H SECURITIES INC
21-00030	2	213.00	WPC FIRE EXTINGUISHER INSPECT.	01/14/21	Pd Ck: 55157 02/11/21	BHS01	B&H SECURITIES INC
21-02263	1	1,248.00	FIRE EXTINGUISHER INSPECTIONS	11/01/21	Pd Ck: 42712 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
21-02263	2	203.00	FIRE EXTINGUISHER INSPECTIONS	03/31/22	Pd Ck: 42712 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
21-02263	3	318.00	FIRE EXTINGUISHER INSPECTIONS	03/31/22	Pd Ck: 42712 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
21-02263	4	149.00	FIRE EXTINGUISHER INSPECTIONS	03/31/22	Pd Ck: 42712 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
21-02263	5	194.00	FIRE EXTINGUISHER INSPECTIONS	03/31/22	Pd Ck: 42712 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
21-02546	1	266.00	WPC FIRE EXTINGUISHER SERVICE	12/30/21	Pd Ck: 38133 04/12/22	FED02	FEDERAL FIRE PROTECTION INC
23-00699	2	500.00	FIRE SYSTEM/EXTINGUISHER SVC	03/29/23	Pd Ck: 1948 05/23/23	FED02	FEDERAL FIRE PROTECTION INC
23-01380	1	141.00	2.5 Gallon Water Extinguisher	06/29/23	Pd Ck: 44644 08/15/23	WIT01	WITMER PUBLIC SAFETY GROUP
24-00453	1	145.00	Water Extinguisher	02/26/24	Pd Ck: 45584 04/23/24	WIT01	WITMER PUBLIC SAFETY GROUP
24-02482	2	751.00	EXTINGUISHER INSPECTION	11/18/24	Pd Ck: 39201 01/28/25	FED02	FEDERAL FIRE PROTECTION INC
24-02483	10	30.00	MB FIRE EXTINGUISHER 40893	11/18/24	Pd Ck: 46553 01/28/25	FED02	FEDERAL FIRE PROTECTION INC
24-02483	11	10.00	MB FIRE EXTINGUISHER 40893	11/18/24	Pd Ck: 46553 01/28/25	FED02	FEDERAL FIRE PROTECTION INC
24-02483	12	225.00	MB NEW FIRE EXTINGUISHER 40893	11/18/24	Pd Ck: 46553 01/28/25	FED02	FEDERAL FIRE PROTECTION INC
Grand Total:		6,010.46					